

KELLEY DRYE & WARREN LLP  
101 Park Avenue  
James S. Carr (JC-1603)  
Howard S. Steel (HS-5515)  
New York, NY 10178  
Tel: (212) 808-7800  
Fax: (212) 808-7897

**Hearing Date: July 19, 2007, at 10:00 a.m.**  
**Response Deadline: July 12, 2007, at 4:00 p.m.**

Counsel for Hoover Precision Products, Inc.

UNITED STATES BANKRUPTCY COURT  
FOR THE SOUTHERN DISTRICT OF NEW YORK

In re:

Chapter 11

DELPHI CORPORATION, *et al*

Case No. 05-44481 (RDD)

Debtors.

(Jointly Administered)

**RESPONSE OF HOOVER PRECISION PRODUCTS, INC. TO  
DEBTORS' SEVENTEENTH OMNIBUS CLAIMS OBJECTION**

Hoover Precision Products, Inc. (the "Claimant"), by and through its attorneys, Kelley Drye & Warren LLP, hereby files this Response to that Seventeenth Omnibus Claims Objection, dated June 15, 2007, of Delphi Corporation and certain of its subsidiaries and affiliates (collectively, the "Debtors"). In support of the Response, the Claimant respectfully states as follows:

**BACKGROUND**

1. On July 27, 2006, the Claimant filed a proof of claim (claim no. 11292), for an unsecured claim in the amount of \$1,298,844.76 against Delphi Corporation (the "Claim"). A copy of the Claim is attached hereto as Exhibit A.
2. On January 11, 2007, the Claimant assigned its claim to SPCP Group, LLC.

3. On June 15, 2007, the Debtors filed the Objection which seeks, among other things, to reduce and reclassify the Claim from an unsecured claim for \$1,298,844.76 to a portion of the Claim as an unsecured claim in the amount of \$976,755.77, and a portion of the Claim as an administrative expense priority claim in the amount of \$301,625.75. The Debtors also seek to modify the Claim so that it is asserted against Delphi Automotive Systems LLC.

**RESPONSE**

4. The Claimant does not object to the relief requested in the Objection, and asks the Court to allow the Claim for a portion of the Claim as an unsecured claim in the amount of \$976,755.77, and a portion of the Claim as an administrative expense priority claim in the amount of \$301,625.75, against Delphi Automotive Systems LLC.

5. The Claimant has engaged in extensive claims reconciliation negotiations with the Debtors and both parties have come to agreement the modified treatment proposed in the Objection is the appropriate resolution of this Claim. A copy of an email of the Debtors confirming this amount to the Claimant is attached as Exhibit B. Therefore, the Claimant asks this Court to allow the claim as modified in the Objection.

**WHEREFORE**, the Claimant respectfully requests that this Court enter an order allowing the Claim for (i) a portion of the Claim as an unsecured claim in the amount of \$976,755.77, and (ii) a portion of the Claim as an administrative expense priority claim in the amount of \$301,625.75, against Delphi Automotive Systems LLC; and (iii) granting the Claimant such other and further relief as may be just and proper.

Date: New York, New York  
June 22, 2007

KELLEY DRYE & WARREN LLP

By: /s/ James S. Carr  
James S. Carr (JC-1603)  
Howard S. Steel (HS-5515)  
101 Park Avenue  
New York, NY 10178  
Tel: (212) 808-7800  
Fax: (212) 808-7897

COUNSEL FOR HOOVER PRECISION  
PRODUCTS, INC.

**EXHIBIT A**

FORM B10 (Official Form 10) (04/05)

UNITED STATES BANKRUPTCY COURT <u>Southern</u>		DISTRICT OF <u>New York</u>	RECEIVED PROCLAMATION	
Name of Debtor <u>Delphi Corporation</u>		Case Number <u>05-44481</u>	<b>AUG 04 2006</b> <b>Kurtzman Carson</b> <small>Claim #11292 USBC SDNY Delphi Corporation, et al. 05-44481 (RDD)</small>	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.				
Name of Creditor (The person or other entity to whom the debtor owes money or property): <u>Hoover Precision Products, Inc. &amp; Subsidiaries</u>		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		
Name and address where notices should be sent: <u>Hoover Precision P. O. Box 899, Cumming, GA 30028</u> <u>Kelley, Drye, &amp; Warren LLP</u> <u>101 Park Ave, New York, NY 10178</u> Telephone number: (770) 781-6241		THIS SPACE IS FOR COURT USE ONLY		
Account or other number by which creditor identifies debtor:		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____		
<p><b>1. Basis for Claim</b></p> <p><input checked="" type="checkbox"/> Goods Sold / Services Performed      <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a)  <input type="checkbox"/> Customer Claim      <input type="checkbox"/> Wages, salaries, and compensation (fill out below)  <input type="checkbox"/> Taxes      Last four digits of SS #: _____  <input type="checkbox"/> Money Loaned      <input type="checkbox"/> Unpaid compensation for services performed  <input type="checkbox"/> Personal Injury      from _____ to _____  <input type="checkbox"/> Other      (date)      (date)</p> <p><input checked="" type="checkbox"/> Date Stamped Copy Returned      <input type="checkbox"/> No self addressed stamped envelope</p> <p><input type="checkbox"/> No copy to return</p>				
<p><b>2. Date debt was incurred:</b> <u>5/01/2005 through 10/08/2005</u></p> <p><b>4. Total Amount of Claim at Time Case Filed:</b> \$ <u>1,298,844.76</u></p> <p>If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below.</p> <p><input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.</p>		<p><b>3. If court judgment, date obtained:</b></p> <p><b>5. Secured Claim.</b></p> <p><input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).</p> <p>Brief Description of Collateral:</p> <p><input type="checkbox"/> Real Estate      <input type="checkbox"/> Motor Vehicle  <input type="checkbox"/> Other _____</p> <p>Value of Collateral: \$ _____</p> <p>Amount of arrearage and other charges <u>at time case filed</u> included in secured claim, if any: \$ _____</p> <p><b>6. Unsecured Nonpriority Claim \$ <u>1,298,844.76</u></b></p> <p><input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.</p> <p><b>8. Credits:</b> The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.</p> <p><b>9. Supporting Documents:</b> Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.</p> <p><b>10. Date-Stamped Copy:</b> To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim</p>		
Date <u>7/26/2006</u>	<p>Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):</p> <p><u>J.W. Brandon</u> J.W. BRANDON CFO</p> <p>THIS SPACE IS FOR COURT USE ONLY</p> <p><b>RECEIVE</b>  <b>11/2/2006</b>  <b>CLAIMS PROCESSING CENTER</b>  <b>USBC, SDNY</b></p>			

*Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to*



**DELPHI BANKRUPTCY**

**HOOVER PRECISION PRODUCTS**

<b><u>CUSTOMER NUMBERS</u></b>	<b><u>ACCOUNT BALANCE</u></b>
14036500	753,962.00
18091500	45,518.20
19009003	341,397.09
19009000	31,818.69
19009007	33,100.84
18091528	15,899.15
19009002	1,420.82
4002102	23,131.78
19009400	923.00
4039114	44.00
18091514	5,760.46
8060500	3,472.20
19008004	42,396.53
<b>TOTAL</b>	<b>1,298,844.76</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 14-0365-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI AUTOMOTIVE  
 CHASSIS DIVISION - SANDUSKY  
 FLINT, MI 48501-1550  
 P O BOX 1550

CONTACT: CHRIS HEINEMAN - PURCHASING  
 PHONE#: 419-627-7419  
 FAX#: 814196092745

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/29/05	815839	550064355		11,360.62
8/29/05	815840	550000744		21,078.24
8/30/05	816022	550000744		25,473.22
8/30/05	816023	550064355		3,496.41
8/31/05	816225	550064355		1,167.25
8/31/05	816226	550000744		21,222.78
9/01/05	816293	550064355		7,020.90
9/01/05	816294	550000744		21,144.71
9/02/05	816445	550064355		12,769.87
9/02/05	816446	550000744		23,717.09
9/06/05	816586	550064355		9,376.20
9/06/05	816587	550000744		22,392.27
9/07/05	816742	550064355		11,764.28
9/07/05	816743	550000744		21,120.44
9/08/05	816892	550064355		9,427.46
9/08/05	816893	550000744		18,870.86
9/09/05	817065	550064355		5,829.29
9/09/05	817066	550000744		12,221.72
9/12/05	817227	550064355		9,431.50
9/12/05	817229	550000744		17,781.86
(CONTINUED ON NEXT PAGE)			(SEE LAST PAGE)	(SEE LAST PAGE)

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MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
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 FLINT, MI 48501-1550  
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CONTACT: CHRIS HEINEMAN - PURCHASING  
 PHONE#: 419-627-7419  
 FAX#: 814196092745

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/13/05	817369	550064355		11,703.84
9/13/05	817370	550000744		2,153.27
9/13/05	817371	550000744		9,950.87
9/14/05	817526	550064355		7,042.60
9/14/05	817527	550064355		2,386.77
9/14/05	817528	550000744		3,225.45
9/14/05	817529	550000744		21,149.66
9/15/05	817651	550064355		6,996.65
9/15/05	817652	550064355		1,198.29
9/15/05	817653	550000744		14,377.22
9/16/05	817874	550000744		25,500.04
9/16/05	817875	550064355		2,296.56
9/16/05	817876	550064355		1,029.62
9/16/05	817877	550064355		3,603.60
9/16/05	817878	550064355		4,486.15
9/19/05	818020	550064355		5,818.58
9/19/05	818021	550000744		23,273.34
9/20/05	818205	55000064355		15,194.21
9/20/05	818206	550000744		27,760.29
9/21/05	818305	550064355		10,545.66

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DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/21/05	818306	550000744		19,086.43
9/22/05	818452	550064355		13,972.28
9/22/05	818453	550000744		22,406.09
9/23/05	818604	550000744		26,629.49
9/23/05	818605	550064355		2,374.74
9/26/05	818740	550064355		10,529.30
9/26/05	818741	550000744		22,354.58
9/27/05	818910	550064355		7,037.39
9/27/05	818917	550000744		15,634.39
9/27/05	818924	550000744		2,424.06
9/27/05	818925	550000744		942.51
9/28/05	819019	550000744		21,053.61
9/28/05	819020	550064355		1,136.24
9/28/05	819021	550000744		1,153.89
9/29/05	819177	550064355		2,251.25
9/29/05	819178	550000744		21,319.99
9/30/05	819362	550064355		2,455.09
9/30/05	819363	550064355		8,141.42
9/30/05	819366	550000744		16,710.98
10/03/05	819550	550064355		3,488.53

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 FLINT, MI 48501-1550  
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CONTACT: CHRIS HEINEMAN - PURCHASING  
 PHONE#: 419-627-7419

FAX#: 814196092745

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/03/05	819552	550000744		15,813.38
10/04/05	819721	550064355		13,013.74
10/04/05	819722	550000744		17,672.98
<b>TOTAL-AMOUNT</b>				<b>753,962.00</b>

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PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 18-0915-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI AUTOMOTIVE SYSTEMS  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 DELPHI ENERGY - GRAND RAPIDS

CONTACT: DEBBIE HISSONG  
 PHONE#: 616-246-2384  
 FAX#: 81616-246-2386

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/05/05	813501	AIS49357		865.00
8/30/05	816024	550005581		1,092.00
8/31/05	816153	550076618		2,568.00
8/31/05	816163	550005581		1,092.00
9/01/05	816309	550005581		2,184.00
9/02/05	816449	550005581		1,092.00
9/06/05	816604	550005581		1,092.00
9/07/05	816741	550076618		2,568.00
9/07/05	816814	550005581		1,092.00
9/08/05	816940	550005581		2,184.00
9/09/05	817101	550005581		1,092.00
9/12/05	817253	550005581		1,092.00
9/13/05	817317	550076618		2,568.00
9/14/05	817507	550005505		348.60
9/14/05	817537	550005581		1,092.00
9/16/05	817869	550005581		1,092.00
9/20/05	818176	550005581		1,092.00
9/21/05	818295	550076618		2,568.00
9/21/05	818309	550005581		1,092.00
9/22/05	818448	AIS48950		4,000.00

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PAGE 2

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 DELPHI AUTOMOTIVE SYSTEMS  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 DELPHI ENERGY - GRAND RAPIDS

CONTACT: DEBBIE HISSONG  
 PHONE#: 616-246-2384  
 FAX#: 81616-246-2386

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/22/05	818535	550005581		1,092.00
9/26/05	818722	550005581		1,092.00
9/27/05	818893	550005581		1,092.00
9/28/05	819006	550076618		2,568.00
9/28/05	819011	550005505		348.60
9/28/05	819017	550075028		2,000.00
9/29/05	819267	550005581		1,092.00
9/30/05	819385	550005581		1,092.00
10/04/05	819726	550005581		1,092.00
10/05/05	819852	550005581		2,184.00
<b>TOTAL-AMOUNT</b>				<b>45,518.20</b>

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CUSTOMER-NUMBER 19-0090-03

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIV  
 3900 HOLLAND ROAD  
 SAGINAW, MI 48603  
 PLANT 4 & 5

CONTACT: YOLANDA SANTOYA  
 PHONE#: 989-757-0132

FAX#: 81989-757-3714

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
5/06/05	803779	SAG90I5487		16,563.20
8/30/05	816026	SAG90I5487		1,298.90
9/01/05	816297	SAG90I5487		1,312.22
9/01/05	816304	SAG90I5487		4,237.90
9/02/05	816448	SAG90I5487		15,296.31
9/06/05	816602	SAG90I5487		1,312.22
9/06/05	816603	SAG90I5487		6,163.00
9/07/05	816815	SAG90I5487		2,260.56
9/08/05	816902	SAG90I5487		1,263.77
9/08/05	816937	SAG90I5487		10,027.25
9/09/05	817098	SAG90I5487		6,358.91
9/12/05	817249	SAG90I5487		1,310.71
9/12/05	817252	SAG90I5487		8,102.38
9/13/05	817360	SAG90I5487		19,203.69
9/13/05	817363	SAG90I5487		1,300.81
9/14/05	817520	SAG90I5487		1,312.22
9/14/05	817536	SAG90I5487		11,224.85
9/15/05	817731	SAG90I5487		1,312.22
9/15/05	817737	SAG90I5487		8,425.76
9/16/05	817867	SAG90I5487		1,312.22

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**HOOVER PRECISION PRODUCTS, INC.**

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 AUTOMOTIVE COMP-SAGINAW DIV  
 3900 HOLLAND ROAD  
 SAGINAW, MI 48603  
 PLANT 4 & 5

CONTACT: YOLANDA SANTOYA  
 PHONE#: 989-757-0132

FAX#: 81989-757-3714

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/16/05	817883	SAG90I5487		20,059.17
9/19/05	818089	SAG90I5487		19,302.29
9/20/05	818174	SAG90I5487		1,267.81
9/20/05	818219	SAG90I5487		10,041.06
9/21/05	818308	SAG90I5487		1,312.22
9/21/05	818362	SAG90I5487		19,730.35
9/22/05	818520	SAG90I5487		1,312.22
9/22/05	818527	SAG90I5487		17,889.73
9/23/05	818628	SAG90I5487		1,312.22
9/23/05	818645	SAG90I5487		7,965.19
9/26/05	818787	SAG90I5487		13,866.33
9/27/05	818958	SAG90I5487		21,249.98
9/28/05	819061	SAG90I5487		1,312.22
9/28/05	819124	SAG90I5487		20,152.93
9/29/05	819251	SAG90I5487		22,205.76
9/29/05	819255	SAG90I5487		1,279.21
9/30/05	819379	SAG90I5487		1,318.98
9/30/05	819417	SAG90I5487		15,061.86
10/03/05	819636	SAG90I5487		12,802.83
10/04/05	819791	SAG90I5487		11,043.41
(CONTINUED ON NEXT PAGE)			(SEE LAST PAGE)	(SEE LAST PAGE)

# HOOVER PRECISION PRODUCTS, INC.

# MANUFACTURERS OF PRECISION BALL PRODUCTS

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CUMMING, GA 30128  
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FAX (770) 889-0828  
TIN# 58-1884128

## **STATEMENT**

PAGE 3

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-03

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE TO  
AUTOMOTIVE COMP-SAGINAW DIV  
3900 HOLLAND ROAD  
SAGINAW, MI 48603  
PLANT 4 & 5

CONTACT: YOLANDA SANTOYA  
PHONE#: 989-757-0132

**FAX#:** 81989-757-3714

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/05/05	819853	SAG9015487		1,312.22

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/04/05	813308	SAG9FI5607		3,803.02
8/04/05	814965	SAG9FI5607		278.27
8/04/05	813309	SAG9FI5607		1,328.40
8/04/05	814968	SAG9FI5607		97.20
8/29/05	815861	SAG90I0229		316.80
8/29/05	815862	SAG90I0229		164.16
8/30/05	816076	SAG90I0229		326.40
8/30/05	816077	SAG90I0229		316.80
8/30/05	816078	SAG90I0229		129.60
8/30/05	816080	SAG90I0229		237.60
8/30/05	816081	SAG90I0229		316.80
8/30/05	816082	SAG90I0229		316.80
8/30/05	816083	SAG90I0229		94.07
8/31/05	816220	SAG90I0229		86.40
8/31/05	816221	SAG90I0229		273.39
8/31/05	816222	SAG90I0229		316.80
8/31/05	816223	SAG90I0229		316.80
9/01/05	816371	SAG90I0229		86.40
9/01/05	816372	SAG90I0229		316.80
9/02/05	816526	QAG90I0229		86.40

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**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/02/05	816527	SAG90I0229		316.80
9/06/05	816629	QAG90I0229		86.40
9/06/05	816630	SAG90I0229		316.80
9/06/05	816631	SAG90I0229		316.80
9/06/05	816632	SAG90I0229		326.40
9/06/05	816633	SAG90I0229		320.87
9/06/05	816647	SAG9FI5607		3,788.60
9/07/05	816778	QAG90I0229		43.20
9/07/05	816779	SAG90I0229		317.18
9/07/05	816812	SAG90I5487		335.28
9/07/05	816824	SAG90I0229		323.14
9/08/05	816988	SAG90I0229		537.66
9/09/05	817021	QAG90I0229		43.20
9/09/05	817055	SQAG90I0229		43.20
9/09/05	817133	SAG90I0229		302.61
9/09/05	817133	SAG90I0229		435.70CR
9/09/05	817163	SAG90I0229		158.40
9/13/05	817401	SAG90I0229		318.32
9/13/05	817402	QAG90I0229		172.80
9/13/05	817403	SAG90I0229		33.44
(CONTINUED ON NEXT PAGE)			(SEE LAST PAGE)	(SEE LAST PAGE)

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 3

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/13/05	817404	SAG90I0229		475.20
9/15/05	817673	SAG90I0229		129.60
9/15/05	817675	SAG90I0229		43.20
9/15/05	817689	SAG90I0229		316.80
9/15/05	817694	SAG90I0229		316.80
9/15/05	817701	SAG90I0229		316.80
9/15/05	817755	SAG90I0229		316.80
9/16/05	817852	SAG90I0229		64.80
9/16/05	817860	SAG90I0229		240.42
9/16/05	817887	SAG90I0229		463.50
9/19/05	818099	SAG90I0229		86.40
9/19/05	818100	SAG90I0229		216.20
9/19/05	818101	SAG90I0229		34.54
9/19/05	818102	SAG90I0229		158.40
9/19/05	818103	SAG90I0229		158.40
9/19/05	818119	SAG90I0229		397.42
9/20/05	818172	SAG9000229		419.10
9/20/05	818213	SAG90I0229		485.37
9/20/05	818214	SAG90I0229		86.40
9/21/05	818289	SAG90I0229		158.40

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**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 4

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/21/05	818373	SAG90I0229		108.09
9/22/05	818433	SAG90I0229		86.40
9/23/05	818608	SAG90I0229		316.80
9/23/05	818609	SAG90I0229		86.40
9/23/05	818646	SAG90I0229		47.19
9/26/05	818716	SAG90I0229		86.40
9/26/05	818768	SAG90I0229		86.40
9/26/05	818769	SAG90I0229		259.20
9/26/05	818770	SAG90I0229		278.10
9/26/05	818771	SAG90I0229		316.80
9/26/05	818772	SAG90I0229		210.60
9/27/05	818890	SAG90I5487		754.38
9/27/05	818901	SAG90I0229		237.60
9/27/05	818902	SAG90I0229		341.91
9/27/05	818903	SAG90I0229		408.00
9/27/05	818904	SAG90I0229		86.40
9/27/05	818905	SAG90I0229		405.58
9/27/05	818959	SAG		466.22
9/28/05	819098	SAG90I0229		208.56
9/28/05	819099	SAG90I0229		244.80

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**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 5

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/28/05	819100	SAG90I0229		88.03
9/29/05	819246	SAG90I0229		476.43
9/29/05	819248	SAG90I0229		86.40
9/30/05	819481	SAG90I0229		86.40
9/30/05	819482	SAG90I0229		158.40
9/30/05	819483	SAG90I0229		292.50
10/03/05	819655	SAG90I0229		792.00
10/03/05	819656	SAG90I0229		41.00
10/03/05	819657	SAG90I0229		244.29
10/03/05	819658	SAG90I0229		63.66
10/03/05	819659	SAG90I0229		153.15
10/03/05	819660	SAG90I0229		237.60
10/03/05	819661	SAG90I0229		86.40
10/03/05	819662	SAG90I0229		164.80
10/03/05	819663	SAG90I0229		52.65
10/04/05	819744	SAG90I0229		319.97
10/04/05	819745	SAG90I0229		86.40
10/04/05	819746	SAG90I0229		183.79
10/04/05	819747	SAG90I0229		23.23
10/04/05	819748	SAG90I0229		129.60

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**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

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STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 P O BOX 436040  
 PONTIAC, MI 48343-6040  
 CISCO 44026 - SAP# K906 PLANT 6

CONTACT: MIKE HOFFMAN  
 PHONE#: 989-757-5692  
 FAX#: 81989-757-3604

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/04/05	819790	SAG9015487		1,257.30
<b>TOTAL-AMOUNT</b>				<b>31,818.69</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-07

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP-SAGINAW DIVISION  
 DISBURSEMENT ANALYSIS DEPARTMENT  
 P O BOX 436040  
 CISCO 44001 - PLANT 7  
 PONTIAC, MI 48343-6040

CONTACT:  
PHONE#:

FAX#: 81989-757-5865

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/30/05	816028	SAG90I3235		1,436.40
9/01/05	816296	SAG90I3235		798.00
9/02/05	816447	SAG90I3235		1,412.28
9/06/05	816598	SAG90I3235		2,842.85
9/07/05	816813	SAG90I3235		638.40
9/08/05	816941	SAG90I3235		954.36
9/09/05	817092	SAG90I3235		718.20
9/09/05	817162	SAG90I0229		114.40
9/12/05	817248	SAG90I3235		638.40
9/13/05	817358	SAG90I3235		2,956.08
9/14/05	817519	SAG90I3235		694.08
9/15/05	817729	SAG90I3235		694.08
9/16/05	817864	SAG90I3235		2,609.28
9/16/05	817964	SAG90I0229		114.40
9/19/05	818054	SAG90I3235		694.08
9/20/05	818173	SAG90I3235		1,013.28
9/21/05	818307	SAG90I3235		2,019.91
9/22/05	818523	SAG90I3235		780.84
9/23/05	818625	SAG90I3235		1,492.08
9/26/05	818724	SAG90I3235		1,332.48

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**HOOVER PRECISION PRODUCTS, INC.**

## MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
CUMMING, GA 30128  
DUNS 15-063-7429  
PHONE (770) 889-9223  
FAX (770) 889-0828  
TIN# 58-1884128

## **STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-07

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE TO  
AUTOMOTIVE COMP-SAGINAW DIVISION  
DISBURSEMENT ANALYSIS DEPARTMENT  
P O BOX 436040  
CISCO 44001 - PLANT 7  
PONTIAC, MI 48343-6040

**CONTACT:  
PHONE#:**

**FAX#:** 81989-757-5865

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/26/05	818739	SAG90I0229		114.40
9/27/05	818883	SAG90I3235		1,013.28
9/28/05	819062	SAG90I3235		867.60
9/29/05	819265	SAG90I3235		1,186.80
9/30/05	819384	SAG90I3235		1,825.20
10/03/05	819549	SAG90I0229		114.40
10/03/05	819555	SAG90I3235		1,013.28
10/04/05	819794	SAG90I3235		1,825.20
10/05/05	819854	SAG90I3235		1,186.80
<b>TOTAL-AMOUNT</b>				<b>33,100.84</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 18-0915-28

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI SAGINAW STEERING SYSTEMS  
 P O BOX 1550  
 DELPHI S 44391 - PLANT 43  
 FLINT, MI 48501-1550

CONTACT: MIKE FROST  
 PHONE#: 011-52-4211-5272  
 FAX#: 818882203479

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/29/05	815873	SAG90I5487		1,483.82
9/01/05	816368	SAG90I0229		79.20
9/07/05	816828	SAG90I5487		1,766.45
9/12/05	817258	SAG90I5487		4,062.84
9/15/05	817740	SAG90I0229		79.20
9/19/05	818033	SAG90I5487		3,638.89
9/19/05	818034	SAG90I5487		458.94
9/26/05	818747	SAG90I5487		3,674.22
9/26/05	818748	SAG90I5487		497.19
9/28/05	819101	SAG90I0229		158.40
<b>TOTAL-AMOUNT</b>				<b>15,899.15</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-02

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMP - SAGINAW DIVISION  
 P O BOX 436037  
 PONTIAC, MI 48343-6037  
 CISCO 44023 SAP# K903 PLANT 3 PUMPS

CONTACT: CINDY  
 PHONE#: 517-757-5333  
 FAX#:

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/10/05	813869	SAG90I0229		27.36
9/07/05	816752	SAG90I0229		54.72
9/07/05	816761	SAG90I0229		52.65
9/09/05	817059	SAG90I0229		52.65
9/09/05	817062	SAG90I0229		136.80
9/12/05	817269	SAG90I0229		54.72
9/13/05	817430	SAG90I0229		54.72
9/14/05	817598	SAG90I0229		54.72
9/16/05	817968	SAG90I0229		54.72
9/19/05	818014	SAG90I0229		54.72
9/20/05	818234	SAG90I0229		82.08
9/23/05	818663	SAG90I0229		109.44
9/26/05	818738	SAG90I0229		82.08
9/28/05	819038	SAG90I0229		109.44
9/29/05	819203	SAG90I0229		82.08
9/29/05	819229	SAG90I0229		59.03
9/29/05	819235	SAG90I0229		27.36
9/30/05	819391	SAG90I0229		54.72
10/03/05	819548	SAG90I0229		54.72
10/04/05	819716	SAG90I0229		82.08

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**HOOVER PRECISION PRODUCTS, INC.**

# MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
CUMMING, GA 30128  
DUNS 15-063-7429  
PHONE (770) 889-9223  
FAX (770) 889-0828  
TIN# 58-1884128

## **STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0090-02

**REMIT-TO:** P.O. BOX 101840 ATLANTA, GA 30392-1840

**INVOICE TO**  
AUTOMOTIVE COMP - SAGINAW DIVISION  
P O BOX 436037  
PONTIAC, MI 48343-6037  
CISCO 44023 SAP# K903 PLANT 3 PUMPS  
**CONTACT: CINDY**  
**PHONE#: 517-757-5333**  
**FAX#:**

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/05/05	819851	SAG90I0229		52.65
10/06/05	819986	SAG90I0229		27.36

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 4-0021-02

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELCO-REMY DIVISION  
 GENERAL MOTORS CORPORATION  
 CISCO 35021 SAP# JM01  
 DELPHI E/SEC JUAREZ  
 P O BOX 2439  
 ANDERSON, IN 46018-2439

CONTACT: SANDY FORNEY-IRMA 915-783-4738-FAX4746  
 PHONE#: 317-646-3399  
 FAX#: 81317-646-3398

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
5/20/05	805241	0550006510		1,484.10
5/27/05	806057	0550006512		451.80
8/29/05	815830	0550006510		890.46
8/30/05	816029	0550006512		321.60
8/30/05	816069	0550006513		489.60
8/31/05	816151	0550006510		1,484.10
8/31/05	816154	0550006511		206.54
9/01/05	816313	0550006512		160.80
9/01/05	816329	0550006510		1,187.28
9/02/05	816492	550069240		59.16
9/06/05	816584	0550006510		296.82
9/06/05	816585	0550006511		206.54
9/07/05	816738	0550006510		1,187.28
9/07/05	816739	0550006512		160.80
9/07/05	816770	550069240		118.32
9/07/05	816780	0550006513		489.60
9/07/05	816825	0550006510		890.46
9/08/05	816886	0550006510		296.82
9/08/05	816936	550004847		171.60
9/12/05	817223	0550006512		321.60

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**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 4-0021-02

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELCO-REMY DIVISION  
 GENERAL MOTORS CORPORATION  
 CISCO 35021 SAP# JM01  
 DELPHI E/SEC JUAREZ  
 P O BOX 2439  
 ANDERSON, IN 46018-2439

CONTACT: SANDY FORNEY-IRMA 915-783-4738-FAX4746  
 PHONE#: 317-646-3399  
 FAX#: 81317-646-3398

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/12/05	817224	0550006510		296.82
9/12/05	817268	0550006513		489.60
9/14/05	817485	0550006510		1,187.28
9/14/05	817569	0550006513		489.60
9/15/05	817638	0550006510		296.82
9/16/05	817863	0550006510		296.82
9/16/05	817892	550069240		118.32
9/19/05	818017	0550006512		160.80
9/19/05	818019	0550006510		890.46
9/21/05	818291	0550006512		160.80
9/22/05	818431	0550006510		593.64
9/26/05	818717	0550006510		890.46
9/26/05	818763	0550006512		160.80
9/27/05	818897	0550006512		321.60
9/27/05	818898	0550006510		1,187.28
9/28/05	819043	0550006510		593.64
9/30/05	819504	0550006510		1,187.28
10/04/05	819713	0550006510		2,406.34
10/04/05	819714	0550006511		206.54
10/04/05	819717	0550006512		321.60
		<b>TOTAL-AMOUNT</b>		<b>23,131.78</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0094-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI S AUTOMOTIVE  
 3900 EAST HOLLAND RD.  
 PLANT 21  
 CISCO 44068 -SAP OAD NEW CASTLE PLT 12  
 SAGINAW, MI 48601

CONTACT: JOHN SIMMONS - PLT 21  
 PHONE#: 256-552-5817  
 FAX#: 81256-552-5994

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
8/10/05	813872	SAG90I0229		27.36
8/10/05	813874	SAG90I0229		123.96
8/10/05	813874	SAG90I0229		41.92CR
8/30/05	816079	SAG90I0229		86.40
8/31/05	816166	SAG90I0229		43.20
9/01/05	816389	SAG90I0229		109.44
9/02/05	816453	SAG90I0229		43.20
9/06/05	816620	SAG90I0229		27.36
9/07/05	816740	SAG90I0229		21.60
9/07/05	816748	SAG90I0229		27.36
9/08/05	816887	SAG90I0229		21.60
9/09/05	817022	SAG90I0229		21.60
9/12/05	817215	SAG90I0229		21.60
9/13/05	817428	SAG90I0229		21.60
9/14/05	817488	SAG90I0229		21.60
9/15/05	817639	SAG90I0229		21.60
9/16/05	817965	SAG90I0229		27.36
9/16/05	817970	SAG90I0229		21.60
9/19/05	818013	SAG90I0229		27.36
9/19/05	818015	SAG90I0229		21.60

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# HOOVER PRECISION PRODUCTS, INC.

# MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
CUMMING, GA 30128  
DUNS 15-063-7429  
PHONE (770) 889-9223  
FAX (770) 889-0828  
TIN# 58-1884128

## **STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0094-00

**REMIT-TO:** P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE TO  
DELPHI S AUTOMOTIVE  
3900 EAST HOLLAND RD.  
PLANT 21  
CISCO 44068 -SAP OAD NEW CASTLE PLT 12  
SAGINAW, MI 48601

CONTACT: JOHN SIMMONS - PLT 21  
PHONE#: 256-552-5817

FAX#: 81256-552-5994

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
CUMMING, GA 30128  
DUNS 15-063-7429  
PHONE (770) 889-9223  
FAX (770) 889-0828  
TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 4-0391-14

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
DELPHI CHASSIS SYSTEMS TEST CENTER  
2582 E. RIVER ROAD  
CISCO - 34011  
MORAINA, OH 45439  
INVOICE MAIL STOP R-02

CONTACT:  
PHONE#:  
FAX#: **81513-455-9133**

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/03/05	<b>819565</b>	<b>550035510</b>		<b>22.00</b>
10/04/05	<b>819751</b>	<b>550035510</b>		<b>22.00</b>
<b>TOTAL-AMOUNT</b>				<b>44.00</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 18-0915-14

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI ENERGY AND SAFETY  
 250 N. WOODS BLVD.  
 E&C FLINT EAST  
 CISCO 31005 - SAP E 101 -E&C DOCK 100  
 VANDALIA, OH 45377

CONTACT: DONNA  
 PHONE#: 810-257-6007  
 FAX#: 81810-257-7919

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/01/05	816319	550025702		392.12
9/06/05	816622	550013306		85.80
9/06/05	816628	550025702		392.12
9/07/05	816833	550025702		196.06
9/09/05	817057	550025702		196.06
9/12/05	817225	550013306		85.80
9/12/05	817228	P8G00001		139.50
9/13/05	817427	550025702		196.06
9/14/05	817484	550013306		171.60
9/14/05	817562	550025702		196.06
9/15/05	817709	550025702		196.06
9/16/05	817862	550025702		196.06
9/19/05	818036	P8G00001		279.00
9/19/05	818090	550025702		196.06
9/21/05	818288	550025702		392.13
9/26/05	818718	550025702		392.13
9/26/05	818725	P8G00001		279.00
9/28/05	819004	550013306		85.80
9/28/05	819007	550025702		392.13
9/30/05	819361	550025702		196.06

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(SEE LAST PAGE)

**HOOVER PRECISION PRODUCTS, INC.****MANUFACTURERS OF PRECISION BALL PRODUCTS**

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 2

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 18-0915-14

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 DELPHI ENERGY AND SAFETY  
 250 N. WOODS BLVD.  
 E&C FLINT EAST  
 CISCO 31005 - SAP E 101 -E&C DOCK 100  
 VANDALIA, OH 45377

CONTACT: DONNA  
 PHONE#: 810-257-6007  
 FAX#: **81810-257-7919**

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
10/03/05	819557	F8G00001		139.50
10/03/05	819563	550025702		196.06
10/05/05	819834	550025702		196.06
10/05/05	819835	550013306		85.80
10/06/05	819985	550025617		487.43
<b>TOTAL-AMOUNT</b>				<b>5,760.46</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 8-0605-00

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 ACG DISBURSEMENT CENTER - HARRISON  
 P O BOX 436040  
 H-CVC  
 CISCO - 37024 SAP# J301  
 PONTIAC, MI 48343-6040

CONTACT: CHRIS MEADOWS -RECEIVING  
 PHONE#: 937-395-5737  
 FAX#: 81937-395-5546

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/02/05	816495	550026843		231.48
9/06/05	816648	550026843		231.48
9/08/05	816920	550026843		231.48
9/15/05	817649	550026843		231.48
9/19/05	818025	550026843		231.48
9/20/05	818215	550026843		694.44
9/21/05	818304	550026843		231.48
9/22/05	818456	550026843		231.48
9/26/05	818812	550026843		231.48
9/27/05	818909	550026843		231.48
9/29/05	819166	550026843		231.48
10/03/05	819588	550026843		231.48
10/04/05	819719	550026843		231.48
<b>TOTAL-AMOUNT</b>				<b>3,472.20</b>

**HOOVER PRECISION PRODUCTS, INC.**

MANUFACTURERS OF PRECISION BALL PRODUCTS

P. O. BOX 899  
 CUMMING, GA 30128  
 DUNS 15-063-7429  
 PHONE (770) 889-9223  
 FAX (770) 889-0828  
 TIN# 58-1884128

**STATEMENT**

PAGE 1

STATEMENT-DATE 7/21/06

CUSTOMER-NUMBER 19-0080-04

REMIT-TO: P.O. BOX 101840 ATLANTA, GA 30392-1840

INVOICE-TO  
 AUTOMOTIVE COMPONENTS GROUP  
 SAGINAW DIVISION  
 CSM MFG - WIXOM  
 24650 NORTH INDUSTRIAL DRIVE  
 BIRMINGHAM HILLS, MI 48335

CONTACT: JODI  
 PHONE#: 989-757-3913  
 FAX#: 81989-757-4074

DATE	INVOICE	PURCHASE ORDER NUMBER	CURRENT AMOUNT	PAST DUE AMOUNT
9/07/05	816845	SAG90I1061		13,511.48
9/21/05	818332	SAG90I1061		18,302.40
9/27/05	818895	SAG90I1061		10,582.65
<b>TOTAL-AMOUNT</b>				<b>42,396.53</b>

**EXHIBIT B**

Accounts Receivable Manager

[REDACTED]@hooverprecision.com

Hoover Precision Products, Inc  
Direct Line: [REDACTED]  
Main Line: [REDACTED]  
Fax Number: [REDACTED]

---

**From:** Smith, Jonathan B [mailto:[jonathan.b.smith@delphi.com](mailto:jonathan.b.smith@delphi.com)]  
**Sent:** Tuesday, May 29, 2007 2:23 PM  
**To:** [REDACTED]@hooverprecision.com  
**Subject:** Claim# 11292 - Hoover Precision Products

Hi Arlene,

I have been able to reconcile the above-referenced claim to \$1,278,381.52.

Please review and let me know if you have any questions.

Regards,

*Jonathan B. Smith  
Delphi Proof of Claims Analyst  
900 Tower Drive, Ste. 900  
Troy, MI 48098  
Phone: (248) 265-4309  
Fax: (248) 265-4276*

\*\*\*\*\*

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**CERTIFICATE OF SERVICE**

On June 22, 2007, I caused the service of the **Response of Hoover Precision Products, Inc., to Debtors' Seventeenth Omnibus Claims Objection**; upon the parties below via hand delivery, overnight mail and telecopier:

*/s/Howard S. Steel*  
Howard S. Steel

Honorable Robert D. Drain  
United States Bankruptcy Judge  
United States Bankruptcy Court for the Southern District of New York  
One Bowling Green  
Room 610  
New York, New York 10004

Delphi Corporation  
Attn: General Counsel  
5725 Delphi Drive  
Troy, Michigan 48098  
Fax: (248) 813-2673

Skadden, Arps, Slate, Meagher & Flom LLP  
Attn: John Wm. Butler, Jr., Esq.  
John K. Lyons, Esq.  
Joseph N. Wharton, Esq.  
333 West Wacker Drive  
Suite 2100  
Chicago, Illinois 60606  
Fax: (312) 407-0411